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Alexandria, NH Annual Reports

New Hampshire Town Annual Reports

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**Annual reports of the selectmen, treasurer, town clerk, road agents, school board and other officials of the town of Alexandria, for the year ending Jan. 31, 1928.**

Alexandria Town Representatives

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OFFICIAL REPORTS

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**ALEXANDRIA**

**N. H.**

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**1928**



# ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town  
Clerk, Road Agents, School  
Board and Other Officials

— OF THE —

## TOWN OF ALEXANDRIA

— FOR —

THE YEAR ENDING JAN. 31, 1928

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BRISTOL, N. F.  
MUSGROVE PRINTING HOUSE  
1928

N  
352.07  
A38  
1928

## TOWN OFFICERS

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### MODERATOR

HERBERT L. PHILLIPS

### TOWN CLERK

NED A. MATHEWS

### SELECTMEN

WARREN F. KEYSER                      JAMES H. BROWN  
HOWARD F. WALLIS

### HIGHWAY AGENT

FRED B. TENNEY

### TREASURER

NED A. MATHEWS

### TAX COLLECTOR

OREN AKERMAN

### POLICE

IRA A. STICKNEY

### HEALTH OFFICER

MAYNARD GALE

### AUDITOR

HARRY D. ROLLINS

### TRUSTEES OF TRUST FUNDS

ARTHUR H. DRURY                      HOMER C. GRAY  
CLARENCE E. TUCKER

### SUPERVISORS OF CHECKLIST

OREN AKERMAN                      HOMER C. GRAY  
CLARENCE E. TUCKER

### JANITOR

I. A. GALE



## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Alexandria in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Alexandria on Tuesday, the 13th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing, also one selectman for one year and one selectman for three years.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.

3. To see how much money the town will raise for the maintenance of highways and bridges.

4. To see how much money the town will raise for rebuilding of bridges.

5. To see if town will vote to accept Trunk Line Construction and raise \$750 for same.

6. To see if town will raise \$900 for Trunk Line Maintenance.

7. To see if town will raise \$150 for unimproved Trunk Line Maintenance.

8. To see if town will raise \$1,250 for State Aid Maintenance.

9. To see if town will vote to raise \$400 for the control of the White Pine Blister Rust.



10. To see if town will authorize the Selectmen to borrow money in anticipation of receipt of taxes.

11. To see if town will vote to allow a discount on taxes paid before July 1.

12. To see what action the town will take relating to snow removal by tractor plow and, if desired, to raise money for same.

13. To see how much money the town will raise for the purchase of snow fence.

14. To act on any other matter that may legally come before the meeting.

Given under our hands and seal this twenty-third day of February, in the year of our Lord nineteen hundred and twenty-eight.

WARREN F. KEYSER,  
HOWARD F. WALLIS,  
Selectmen of Alexandria.

A true copy of Warrant—Attest:

WARREN F. KEYSER,  
HOWARD F. WALLIS,  
Selectmen of Alexandria.

## SELECTMEN'S REPORT

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### ASSESSMENT STATISTICS

Polls, 234 at \$2	\$ 468.00
Lands and buildings	371,948.00
Horses, 112	11,280.00
Mules, 2	200.00
Oxen, 17	1,750.00
Cows, 195	10,226.00
Neat stock, 40	1,820.00
Sheep, 41	296.00
Hogs, 3	80.00
Fowls	280.00
Portable mills, 7	2,450.00
Wood and lumber	22,276.00
Gasolene pumps, 3	450.00
Stock in trade	3,620.00
Mills and machinery	10,106.00
	<hr/>
	\$ 437,250.00

### LIST OF APPROPRIATIONS

Town charges	\$ 2,000.00
Highways and bridges	3,000.00
New cement bridge	1,500.00
Trunk line construction	750.00
Trunk line maintenance	900.00
Unimproved trunk line maintenance	100.00
State aid maintenance	1,450.00
School money	4,237.78
State tax	1,109.50

County tax	\$ 966.93
Interest	164.90
	<hr/>
	\$ 16,179.11

## AMOUNT OF TAXES AND RATE

Amount of taxes committed to collector	\$ 15,308.58
Average rate per cent	3.40
Amount exempted to soldiers	2,360.00

## SCHEDULE OF TOWN PROPERTY

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Description	Value
1 Town hall, lands and buildings	\$ 5,000.00
Furniture and equipment	500.00
2 Libraries, lands and buildings	4,000.00
Furniture and equipment	1,000.00
5 Highway department, lands and buildings	100.00
Equipment	900.00
8 Schools, lands and buildings	5,000.00
Equipment	500.00
9 All other property and equipment	
2 Mining rights	650.00
	<hr/>
Total	\$ 17,650.00

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## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1, 1928.

WARREN F. KEYSER,  
HOWARD F. WALLIS,  
Selectmen.

NED A. MATHEWS,  
Treasurer.

## TOWN OF ALEXANDRIA

## BALANCE

## ASSETS

## Cash:

In hands of treasurer	\$ 902.66
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## Accounts Due to the Town:

Due from state	
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Joint highway accounts, unex- pended balance in state treas- ury	\$ 2,501.53
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Sugar Loaf road railing	397.00
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Flood damage	955.74
--------------	--------

Bounties	30.60
----------	-------

Other bills due town	
----------------------	--

From estate of Martha Flanders	
Page	267.36

Taxes not collected, levy of 1926	901.65
-----------------------------------	--------

levy of 1927	3,630.98
--------------	----------

Property taken for 1912-13-14-15- 16 taxes	155.54
---	--------

Taxes (1925-26) paid on property	
O. B. Sargent	72.80

Taxes (1925) paid on property	
W. O. Duffy	54.13

Taxes (1926) paid on property	
Standard Mica Co.	52.83

Taxes (1926) paid on property	
P. Chellis	8.19

Taxes (1926) paid on property	
Geo. Bachelor	14.22

	\$ 9,053.57
--	-------------

Total assets	\$ 9,956.23
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(Assets continued on page 12)

SHEET

FEBRUARY 1, 1928

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**LIABILITIES**
**Accounts Owed by the Town:**

Due to school districts

Dog licenses \$ 153.20

School money 1,537.78

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\$ 1,690.98

State and town joint highway acct.

Unexpended balance in state  
treasury

\$ 2,501.53

Unexpended balance in town  
treasury

1,556.52

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\$ 4,058.05
Permanent improvement fund,  
unexpended

415.00

Old Home day appropriation

50.00

**Outstanding Temporary Loans in****Anticipation of Taxes**

\$ 5,000.00

(Liabilities continued on page 13)

**BALANCE**


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(Assets continued from page 10)	
Total assets	\$ 9,956.23
Excess of liabilities over assets	5,080.36

Grand total	\$ 15,036.59
Net debt Jan. 31, 1927	\$ 4,951.25
Net debt Jan. 31, 1928	5,080.36
Increase of debt	\$ 129.11

## SHEET—Continued

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 (Liabilities continued from page 11)

**Trust Funds, Amount of Principal  
Used by Town:**

Cass	\$ 50.00
Perkins cemetery	50.00
Cheney	50.00
Rhoades cemetery	500.00
Ministerial	300.00
Literary	300.00
Perkins school	2,572.56
	<hr/> \$ 3,822.56
Total liabilities	<hr/> \$ 15,036.59
Grand total	<hr/> \$ 15,036.59



# TOWN OF ALEXANDRIA      RECEIPTS AND

## RECEIPTS

### Current Revenue:

From local taxes

Property taxes committed to collector, 1927	\$ 14,840.58
Less uncollected, 1927	3,492.98

1 Property taxes current year, actually collected	\$ 11,347.60
2 Poll taxes, current year, actually collected, 165 at \$2	330.00
3 Property and poll taxes, previous years, actually collected	2,523.02

Total of above collections	\$ 14,200.62
Tax sales redeemed	\$ 115.66

(Receipts continued on page 16)

# PAYMENTS      FOR YEAR ENDING JAN. 31, 1928

## PAYMENTS

### Current Maintenance Expenses:

#### General Government

1 Town officers' salaries	\$ 775.00	
2 Town officers' expenses	31.81	
3 Election and registration expenses	43.76	
5 Expenses town hall and other		
. town buildings	150.65	
	<hr/>	\$ 1,001.22

#### Protection of persons and property

6 Police department, including		
care of tramps	\$ 20.00	
7 Fire department, including		
forest fires	28.00	
9 Bounties	49.60	
10 Damage by dogs	70.00	
	<hr/>	\$ 167.60

#### Health

11 Health department, including		
hospitals	\$ 10.50	
12 Vital statistics	13.05	
	<hr/>	\$ 23.55

#### Highways and bridges

14 State aid maintenance	\$ 1,088.73
15 Trunk line maintenance	1,284.69
16 Town road maintenance	572.92
17 Sugar Loaf road railing	997.00

(Payments continued on page 17)

## RECEIPTS AND

(Receipts continued from page 14)

From state

5 For highways	
For class 5 roads	\$ 656.09
For Sugar Loaf rail	542.72
For state aid bridge	908.49
For town road maintenance	286.46
Flood damage	1,115.83
For trunk line maintenance	363.28
For trunk line construction	1,840.17
7 Abatement on tax account state	
lands	60.66
8 Railroad tax	43.63
9 Savings bank tax	507.49
13 Bounties	19.00
	————— \$ 6,343.82

From county

14 For support of poor	\$ 196.98
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From local sources, except taxes

16 Dog licenses	\$ 223.20
17 Business licenses and permits	2.50
18 Road tax	11.88
19 Rent of town property	50.00
20 Interest received on taxes	46.00
26 Permits for registration of	
motor vehicles	423.48
	————— \$ 757.06

Total current receipts revenue	\$ 21,514.14
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(Receipts continued on page 18)

**PAYMENTS—Continued**


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(Payments continued from page 15)		
Highways and bridges		
18 General expenses of highway department, including watering troughs	\$ 3,865.43	
Flood damage	2,082.57	
	<hr/>	\$ 9,891.34
Charities		
20 Town poor	\$ 285.11	
21 County poor	180.46	
	<hr/>	\$ 465.57
Public service enterprises		
27 Cemeteries, including hearse hire		\$ 5.75
Unclassified		
29 Taxes bought by town	\$ 14.22	
30 Abatement of taxes	66.00	
31 Unclassified expenses	274.46	
32 Sugar Loaf road investigation	117.99	
	<hr/>	\$ 472.67
Total current maintenance expenses		\$ 12,027.70
<b>Interest:</b>		
33 Paid on temporary loans in anticipation of taxes	\$ 360.00	
36 Paid on principal of trust funds used by town	164.90	
	<hr/>	
Total interest payments		\$ 524.90

(Payments continued on page 19)

**RECEIPTS AND**

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(Receipts continued from page 16)

**Receipts Other Than Current Revenue:**

28 Temporary loans in anticipation of taxes during year	\$ 4,000.00
Total receipts from all sources	\$ 25,614.14
Cash on hand Feb. 1, 1927	1,718.86

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Grand total	\$ 27,333.00
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**PAYMENTS—Continued**

(Payments continued from page 17)

**Outlay for New Construction and  
Permanent Improvements:**

37 Highways and bridges—state aid construction, Patten bridge	\$ 2,175.53
38 Highways and bridges—trunk line construction	2,456.41
	<hr/>
Total outlay payments	\$ 4,631.94

**Indebtedness:**

45 Payments on temporary loans in anticipation of taxes	\$ 3,000.00
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**Payments to Other Governmental  
Divisions:**

51 Taxes paid to state	\$ 1,109.50
52 Taxes paid to county	966.93
54 Payments to school districts	4,169.37
	<hr/>
Total payments to other governmental divisions	\$ 6,245.80

Total payments for all purposes	\$ 26,430.34
Cash on hand Jan. 31, 1928	902.66
	<hr/>
Grand total	\$ 27,333.00

## TOWN CLERK'S REPORT

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Received dog licenses, 24 females at \$5	\$ 120.00
60 males at \$2	120.00
	<hr/>
	\$ 240.00
Less clerk's fees	16.80
	<hr/>
	\$ 223.20
Received automobile tax, 113 permits	426.22
	<hr/>
	\$ 649.42
Amount paid town treasurer	646.68
	<hr/>
Amount due town	\$ 2.74

Respectfully submitted,

NED A. MATHEWS,  
Town Clerk.

## TREASURER'S REPORT

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### Receipts

Feb. 1, 1927, amount on hand from last year	\$ 1,718.86
Oren Akerman, collector, levy 1925	200.79
Town clerk, dog licenses	223.20
Town clerk, auto tax	423.48
First National bank, notes	3,000.00
James H. Brown, note	1,000.00
Amos E. Barrett, road tar	11.88
W. W. Presby, mistake in bill	4.00
State, classified roads	656.09
State, state aid bridge	904.49
State, trunk line construction account	1,840.17
State, trunk line maintenance account	363.28
State, town road account	286.46
State, Sugar Loaf road account	542.72
State, town road flood account	608.64
State, town road maintenance flood account	426.43
State, state aid maintenance flood account	55.20
State, trunk line maintenance flood account	25.56
State, abatement state tax	60.66
State, bounties hedgehogs	19.00
Grafton county	196.98
Oren Akerman, collector, levy 1926	2,322.23
Oren Akerman, collector, levy 1927	11,677.60
Oren Akerman, interest on taxes	46.00
Cardigan Grange, rent hall	25.00
Selectmen, from janitor, rent hall	25.00
Selectmen, back tax Doe place	115.66
Selectmen, permits sold	2.50
Total amount of receipts	<hr/> \$ 26,781.88



Total amount of receipts	\$ 26,781.88
Paid on selectmen's orders 634-773	25,879.22
	<hr/>
Balance amount on hand	\$ 902.66

Respectfully submitted,

NED A. MATHEWS,  
Town Treasurer.

## DETAILED STATEMENT OF RECEIPTS

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1927

Apr.	30	Mrs. Harris Mason, account taxes, Doe place	\$ 90.00
May	13	Grafton county, support of poor	85.86
	28	First National bank, loan	1,000.00
June	25	Mrs. Harris Mason, account taxes, Doe place	20.39
July	2	J. H. Brown, loan	1,000.00
		Amos Barrett, for tar	1.88
		State treasurer, bounties	19.00
Aug.	5	State treasurer, class V roads	656.09
		State treasurer, state aid bridge	250.00
Sept.	16	First National bank, loan	1,000.00
	21	W. W. Presby, for error in bill	4.00
Oct.	27	Mrs. Harris Mason, balance back taxes	5.27
Nov.	1	First National bank, loan	1,000.00
	2	State treasurer, state aid bridge	300.00
		State treasurer, trunk line construction	500.00
	26	Grafton county, support of poor	111.12
Dec.	14	State treasurer, savings bank tax	507.49
		State treasurer, railroad tax	43.63

1928

Jan.	14	State treasurer	
		Trunk line construction	1,340.17
		Trunk line maintenance	363.28
		Town road maintenance	286.46
		State aid bridge	354.49
		Sugar Loaf railing	542.72

Jan.	21	State treasurer	
		Account flood damage	\$ 608.64
		Account flood damage	426.43
		State aid maintenance flood damage	55.20
		Trunk line maintenance flood damage	25.56
		Abatement, account state lands	60.66
		Amos Barrett, for barrel tar	10.00
	30	Cardigan Grange, rent of hall	25.00
		I. A. Gale, hall rents	25.00
	31	Selectmen, permits	2.50
		N. A. Mathews, auto taxes	423.48
		N. A. Mathews, dog taxes	22 <sup>2</sup> .23
		O. Akerman, collector	
		Balance 1925 taxes	200.79
		Account 1926 taxes	2,322.23
		Account 1927 taxes	11,677.60
		Interest on taxes	46.00
			<hr/>
			\$ 25,614.14

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

* 1927		
Apr. 15	H. D. Rollins, auditor 1926	\$ 5.00
1928		
Jan. 31	W. F. Keyser, selectman	185.00
	J. H. Brown, selectman	149.00
	H. F. Wallis, selectman	161.00
	Oren Akerman, balance 1926	100.00
	Oren Akerman, on account 1927	100.00
	Ned A. Mathews, town treasurer	50.00
	Ned A. Mathews, town clerk	25.00
		\$ 775.00

### TOWN OFFICERS' EXPENSES

1928		
Jan. 31	W. F. Keyser	
	2 trips to Concord	\$ 5.66
	1 trip to Plymouth	2.25
		\$ 7.91
	J. H. Brown,	
	3 trips to Concord	\$ 8.49
	1 trip to Plymouth	3.00
	2 trips to Franklin	4.50
		\$ 15.99
	H. F. Wallis,	
	2 trips to Concord	\$ 5.66
	1 trip to Plymouth	2.25
		\$ 7.91
		\$ 31.81

## TOWN HALL EXPENSE

1927

Apr. 30	R. C. Mitchell, broom, bulbs, etc.	\$ 2.67
May 28	H. L. Phillips, cord wood and sawing	13.00
June 30	H. E. Tucker, janitor and repairs	7.50
Aug. 8	New Hampshire Power Co., to Aug. 1	18.89
Nov. 26	W. F. Keyser, repairing settees, etc.	6.40
	David Cavanaugh, 2 iron hooks	1.00

1928

Jan. 30	I. A. Gale, janitor	48.00
	H. D. Rollins, 2 cords wood	17.00
	Maynard Gale, kindling wood	5.00
31	R. C. Mitchell, oil and bulbs	2.40
	Tenney Bros., sawing wood	2.00
	New Hampshire Power Co., to Feb. 1	26.79

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 \$ 150.65

## ELECTION EXPENSES

1927

Mar. 26	Musgrove Printing House, 300 ballots	\$ 8.76
Apr. 15	H. D. Rollins, ballot clerk	3.00
Oct. 29	S. S. Patten, election police	6.00
Nov. 26	H. C. Akerman, ballot clerk	3.00

1928

Jan. 30	A. H. Drury, ballot clerk	3.00
31	H. C. Gray, supervisor	10.00
	Oren Akerman, supervisor	10.00

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 \$ 43.76

## DOG ACCOUNT

Whole amount licenses received 1927		\$ 240.00
1928		
Jan. 31	H. C. Gray, sheep killed	
	by dogs	\$ 70.00
	N. A. Mathews, fees	16.80
	Due schools	153.20
		<hr/>
		\$ 240.00

## POLICE DEPARTMENT

1927		
June 30	H. E. Tucker, expenses	\$ 10.00
1928		
Jan. 31	Ira Stickney, police officer	10.00
		<hr/>
		\$ 20.00

## FIRE DEPARTMENT

1928		
Jan. 31	E. C. Merrill, treasurer, Bristol	
	Dept., at Snow fire	\$ 28.00

## VITAL STATISTICS

1927		
Dec. 31	J. W. Coolidge, M.D., reporting	
	births and deaths	\$ 2.75
1928		
Jan. 31	A. V. Doud, M.D., reporting births	
	and deaths	7.00
	N. A. Mathews, recording births, etc.	3.30
		<hr/>
		\$ 13.05

## HEALTH DEPARTMENT

1928			
Jan.	30	Maynard Gale, health officer	\$ 10.00
		Maynard Gale, expressage	.50
			<hr/>
			\$ 10.50

## WATERING TUBS

1927		
Nov. 26	Clyde M. Akerman	\$ 3.00
1928		
Jan. 31	A. S. Bucklin	3.00
	W. F. Keyser	3.00
	Geo. S. Tenney, 1926-27	4.00
		<hr/>
		\$ 13.00

## CEMETERIES

1927			
Nov.	26	H. K. Akerman, mowing Pitman cemetery	\$ 2.00
Dec.	31	H. D. Rollins, mowing Crawford cemetery	3.75
			<hr/>
			\$ 5.75

## BOUNTIES ON HEDGEHOGS

1927			
June	25	H. F. Wallis	\$ 19.00
Dec.	31	W. F. Keyser	30.60
			<hr/>
			\$ 49.60

## INTEREST

1927		
Mar. 26	First National bank	\$ 30.00
Sept. 24	First National bank	60.00
Nov. 26	First National bank	35.00
Dec. 6	First National bank	15.00
29	First National bank	30.00
1928		
Jan. 19	First National bank	5.00
30	Brown Bros.	30.00
	J. H. Brown	125.00
	Trustees of trust funds	164.90
31	First National bank	30.00
		<hr/>
		\$ 524.90

## OUTSTANDING NOTES PAID

1928		
Jan. 19	First National bank, Bristol	\$ 1,000.00
31	First National bank, Bristol	2,000.00
		<hr/>
		\$ 3,000.00

## TAXES PAID TO STATE

1927		
Dec. 14	H. E. Chamberlin, state treasurer	\$ 1,109.50

## TAXES PAID TO COUNTY

1927		
Dec. 28	Wm. C. White, county treasurer	\$ 966.93



## SCHOOL BOARD

1927			
May	28	E. B. Roby, treasurer	\$ 300.00
June	16	E. B. Roby, treasurer	400.00
	30	E. B. Roby, treasurer	578.27
Nov.	8	E. B. Roby, treasurer	200.00
	26	E. B. Roby, treasurer	1,000.00
Dec.	14	E. B. Roby, treasurer	500.00
	31	E. B. Roby, treasurer	1,000.00
1928			
Jan.	31	E. B. Roby, treasurer, dog tax	191.10
			<hr/>
			\$ 4,169.37

## TOWN POOR

## MARY ROBY

1927			
Aug.	8	Mrs. A. O. Walker, board, etc.	\$ 78.00
Dec.	6	Mrs. A. O. Walker, board, etc., to Oct. 1	39.00
			<hr/>
			\$ 117.00

## AGNES AKERMAN

1927			
Aug.	8	C. L. Smart, M.D.	\$ 26.00
		Laconia hospital	45.11
			<hr/>
			\$ 71.11

## MRS. R. R. RICHARDS

1927			
Apr.	15	Sye Ali, care	\$ 59.00
May	28	Sye Ali, care	38.00
			<hr/>
			\$ 97.00

## COUNTY POOR

## AMASA WOODWARD

1927

Apr. 30	R. C. Mitchell, groceries	\$ 69.34
June 25	R. C. Mitchell, groceries	42.06
Sept. 24	R. C. Mitchell, groceries	57.06
		<hr/>
		\$ 168.46

## MARY ROBY

1927

Dec. 6	Mrs. A. O. Walker, board, etc.	\$ 12.00
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## PROPERTY TAKEN FOR TAXES

1927

June 30	O. Akerman, collector, balance tax, costs and interest, Geo. Bachelor homestead	\$ 14.22
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## ABATEMENT OF TAXES

1927

Nov. 26	A. H. Shepardson, error in assessment	\$ 34.00
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1928

Jan. 31	1926 Poll taxes	
	Agnes Akerman, moved from town	2.00
	George Bachelor, over 70	2.00
	Alta Bailey, paid in Bristol	2.00
	E. B. Bennett and wife, paid in Enfield	4.00
	J. L. Bate and wife, moved to Boston	4.00
	Sidney Campbell, moved to Lakeport	2.00
	Christobel Fleury, paid in Enfield	2.00
	Clark Gray, moved from town	2.00
	Sadie Hoyt, paid in Barnstead	2.00

Jan.	31	Lewis Jondro, over 70	\$ 2.00
		Mrs. Freeman Patten, over 70	2.00
		Fred Stuart, moved from town	2.00
		Arthur St. John and wife, moved from town	4.00
			<hr/>
			\$ 66.00

## SUGAR LOAF ROAD INVESTIGATION

1927

Dec.	31	Murchie and Murchie, legal services	\$ 100.00
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1928

Jan.	31	3 days' time and expenses of selectmen	17.99
			<hr/>
			\$ 117.99

## UNCLASSIFIED

1927

Mar.	26	R. C. Mitchell, 2c envelopes, etc.	\$ 2.83
		Musgrove Printing House, town reports	153.99
		E. C. Eastman Co., tax collector's book	3.90
Apr.	15	W. J. Randolph, transfers	3.00
May	28	K. E. Dearborn, bonds for town officers	31.50
	29	Musgrove Printing House, select- men's notices	1.50
June	30	H. E. Tucker, taking car from lake	28.00
Aug.	8	Ass'n New Hampshire Assessors, dues	2.00

1928

Jan.	31	J. H. Brown, discontinued road signs	6.50
		W. F. Keyser, telephones, etc.	4.59
		N. A. Mathews, auto fees	28.25
		N. A. Mathews, dog license tags	3.50

Jan.	31	N. A. Mathews, auto book	\$ 3.28
		E. C. Eastman Co., town treasurer's book	1.62
			<hr/>
			\$ 274.46

## TRUNK LINE CONSTRUCTION

1927			
Sept.	10	H. C. Gray, foreman	\$ 100.00
	24	H. C. Gray, foreman	512.53
Oct.	29	H. C. Gray, foreman	969.34
Nov.	26	H. C. Gray, foreman	761.90
Dec.	31	H. C. Gray, foreman	112.64
			<hr/>
			\$ 2,456.41

## TRUNK LINE MAINTENANCE

1927			
Apr.	30	G. B. Simmons, patrolman	\$ 97.41
May	28	G. B. Simmons, patrolman	302.33
June	16	J. H. Morrison, tarring	141.26
	25	G. B. Simmons, patrolman	155.34
Aug.	27	G. B. Simmons, patrolman	213.22
Oct.	29	G. B. Simmons, patrolman	202.38
Nov.	26	G. B. Simmons, patrolman	144.56
Dec.	6	G. B. Simmons, patrolman	28.19
Nov.	26	G. B. Simmons, patrolman (acct. flood)	25.56
			<hr/>
			\$ 1,310.25

## TOWN ROAD MAINTENANCE

1927			
Apr.	30	G. B. Simmons, patrolman	\$ 78.67
May	28	G. B. Simmons, patrolman	20.66

June	25	G. B. Simmons, patrolman	\$ 36.67
Aug.	27	G. B. Simmons, patrolman	141.22
Oct.	29	G. B. Simmons, patrolman	201.45
Nov.	26	G. B. Simmons, patrolman	17.77
Dec.	6	G. B. Simmons, patrolman	76.48
			<hr/>
			\$ 572.92

## STATE AID MAINTENANCE

1927

Apr.	30	W. A. Verrill, patrolman	\$ 74.28
May	28	W. A. Verrill, patrolman	182.66
June	16	J. H. Morrison, tarring	118.55
	25	W. A. Verrill, patrolman	295.56
Aug.	27	W. A. Verrill, patrolman	91.27
Sept.	24	W. A. Verrill, patrolman	53.17
Oct.	29	W. A. Verrill, patrolman	139.23
Nov.	26	W. A. Verrill, patrolman	51.30
		W. A. Verrill, patrolman (acct. flood)	55.20

1928

Jan.	14	F. E. Everett, commissioner, to balance	82.71
	31	W. A. Verrill, patrolman (acct. flood)	14.78
			<hr/>
			\$ 1,158.71

## STATE AID BRIDGE (PATTEN BRIDGE)

1927

Aug.	19	W. W. Presby, foreman	\$ 251.89
		C. N. Merrill & Son, cement	332.64
	27	W. W. Presby, foreman	250.08
Sept.	15	W. W. Presby, foreman	1,340.92
			<hr/>
			\$ 2,175.53

## SUGAR LOAF ROAD RAILING

1927		
Apr. 21	W. F. Keyser, foreman	\$ 25.00
June 25	W. F. Keyser, foreman	150.00
July 9	W. F. Keyser, foreman	250.00
Aug. 19	W. F. Keyser, foreman	50.00
Sept. 24	W. F. Keyser, foreman	10.00
Oct. 29	W. F. Keyser, foreman	150.00
Nov. 26	W. F. Keyser, foreman	100.00
Dec. 31	W. F. Keyser, foreman	250.00
1928		
Jan. 31	W. F. Keyser, foreman	12.00
		<hr/>
		\$ 997.00

Alexandria, February 15, 1928.

I have examined the accounts of the Selectmen, Town Treasurer, Trustees of Trust Funds, and Road Agents of the Town of Alexandria for the year closing January 31, 1928, and find the same correct.

HARRY D. ROLLINS,  
Auditor.

## HIGHWAY ACCOUNTS

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### TRUNK LINE CONSTRUCTION

#### Receipts:

Balances, Feb. 1, 1927, State	\$ 232.24	
Town	77.41	
	<hr/>	\$ 309.65
Appropriations, State	\$ 2,250.00	
Town	750.00	
	<hr/>	\$ 3,000.00
		<hr/>
		\$ 3,309.65

#### Payments:

To H. C. Gray, foreman	\$ 2,482.01	
By state, for culverts	40.22	
By state, for engineering	45.15	
	<hr/>	\$ 2,567.38
Balances, Feb. 1, 1928, State	\$ 556.70	
Town	185.57	
	<hr/>	\$ 742.27
		<hr/>
		\$ 3,309.65

### TRUNK LINE MAINTENANCE

#### Receipts:

Balances, Feb. 1, 1927, State	\$ 763.47	
Town	381.73	
	<hr/>	\$ 1,145.20

Appropriations, State	\$ 1,800.00	
Town	900.00	
	<hr/>	\$ 2,700.00
Overpayment		10.55
		<hr/>
		\$ 3,855.75

Payments:

To G. B. Simmons, patrolman	\$ 1,143.43	
To J. H. Morrison, tarring	141.26	
By state, tar	1,393.53	
paint	16.39	
truck	4.50	
brooms	10.40	
engineering	33.62	
	<hr/>	\$ 2,743.13
Balances, Feb. 1, 1928, State	\$ 741.75	
Town	370.87	
	<hr/>	\$ 1,112.62
		<hr/>
		\$ 3,855.75

TOWN ROAD MAINTENANCE

Receipts:

Balances, Feb. 1, 1927, State	\$ 109.38	
Town	109.39	
	<hr/>	\$ 218.77
Appropriations, State	\$ 100.00	
Town	100.00	
	<hr/>	\$ 200.00



Extra appropriation, State	\$ 77.08	
Town	77.07	
	<hr/>	\$ 154.15
		<hr/>
		\$ 572.92

Payments:		
To G. B. Simmons, patrolman	\$ 572.92	
Balances, Feb. 1, 1928	0.00	
	<hr/>	\$ 572.92

## STATE AID MAINTENANCE

Receipts:		
Balances, Feb. 1, 1927, State	\$ 405.95	
Town	405.95	
	<hr/>	\$ 811.90
Appropriations, State	\$ 1,450.00	
Town	1,450.00	
	<hr/>	\$ 2,900.00
Overpaid by state		82.71
		<hr/>
		\$ 3,794.61

Payments:		
To W. A. Verrill, patrolman	\$ 887.47	
To J. H. Morrison, tarring	118.55	
To state, for overpayment	82.71	
By state, tar	1,099.18	
paint	7.95	
screen	16.20	
engineering	48.11	
	<hr/>	\$ 2,260.17

Balances, Feb. 1, 1928, State	\$ 767.22	
Town	767.22	
	<hr/>	\$ 1,534.44
		<hr/>
		\$ 3,794.61

## STATE AID BRIDGE (PATTEN BRIDGE)

Receipts:		
Appropriations, State	\$ 1,500.00	
Town	1,500.00	
	<hr/>	\$ 3,000.00
W. W. Presby, for overcharge		4.00
		<hr/>
		\$ 3,004.00

Payments:		
To W. W. Presby, foreman	\$ 2,175.53	
By state, equipment	252.73	
material	47.07	
engineering	62.85	
error in bill	.10	
	<hr/>	\$ 2,538.28
Balances, Feb. 1, 1928, State	\$ 232.86	
Town	232.86	
	<hr/>	\$ 465.72
		<hr/>
		\$ 3,004.00

## SUGAR LOAF ROAD RAILING

Receipts:	
Appropriation by State	\$ 1,200.00

## Payments:

To W. F. Keyser, foreman	\$ 997.00	
By state, cable and fittings	57.28	
	<hr/>	
	\$ 1,054.28	
Balance to be expended	145.72	
	<hr/>	\$ 1,200.00

## FLOOD DAMAGE

## Paid by Town:

On town roads	\$ 1,987.03	
On state aid maintenance	69.98	
On trunk line maintenance	25.56	
	<hr/>	\$ 2,082.57

## Received from State:

Account town roads	\$ 1,020.29	
Account state aid maintenance	69.98	
Account trunk line maintenance	25.56	
	<hr/>	
	\$ 1,115.83	
Balance, due from state	966.74	
	<hr/>	\$ 2,082.57

## ROAD AGENT'S ACCOUNT

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F. B. Tenney

Snow work:

1927

Mar. 26	V. K. Doe	\$ 5.13
	Harry Thissell	42.00
	W. L. Eldridge	23.00
	Frank Tenney	13.24
	H. G. Sharp	3.00
	Lester Gale	1.00
	Arthur Otis	29.22
	Joe Geroux	5.70
	John Russ	6.00
	Frank Parker	4.80
	H. C. Noyes	80.00
	F. B. Tenney	15.00
	W. E. Lowell	350.55
	W. G. Sulloway	39.56
	James Akerman	4.46
	Donald Akerman	3.50
	Carrol Akerman	1.50
	Lewis Jondro	21.50
	Raymond Hutchins	6.00
	Archie Hutchins	1.32
	L. R. Jondro	5.28
	W. F. Keyser	3.00
	Total	<hr/> \$ 664.76

F. B. Tenney, labor and money paid:

Apr. 30	F. B. Tenney	\$ 58.50
	F. E. Robbins	29.25

Apr.	30	O. R. Berry, snow work	\$ 18.45
		C. P. Bucklin, snow work	9.60
		H. D. Rollins, snow work	58.81
		H. D. Rollins	14.00
		Walter Ferrin	1.50
		E. M. Mollins	9.50
		C. C. Thissell	3.00
		Frank Tenney	3.00
		Herbert Tenney	34.50
		W. L. Eldridge	14.00
		Frank Moran	6.00
		Sye Ali	3.00
		Frank Tucker	1.50
		Ed. Tucker	.25
		L. E. Kimball	7.50
		H. G. Sharp	9.00
		J. E. Tucker, snow work	28.50
		J. E. Tucker	80.00
		George Corliss, snow work	45.00

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		Total	\$ 434.86
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		F. B. Tenney, labor and money paid:	
May	28	F. B. Tenney	\$ 63.00
		L. M. Bucklin	.67
		G. B. Simmons, snow work	23.34
		Lyle Gale, snow work	18.72
		N. A. Mathews, snow work	10.59
		Amos Barrett	6.00
		George Wallis	3.00
		K. A. Gordon, snow work	27.97
		H. G. Dean, plank	50.70
		Frank Tenney	20.00
		C. C. Thissell	6.00
		Claude Bennett	4.50

May 28	Herbert Tenney	\$ 41.00
	J. E. Tucker	107.00
	L. S. Eaton	51.00
	G. W. Sulloway, snow work	45.90
	H. E. Tucker	9.75
	G. E. Bachelder	8.63
	H. G. Sharp	20.00
	John Cronin	20.00
	Total	<hr/> \$ 537.77

F. B. Tenney, labor and money paid:

June 25	F. B. Tenney	\$ 100.00
	H. E. Tucker	8.45
	Union Telegraph Company	.73
	Frank Tenney	3.50
	E. O. Lord	3.00
	Herbert Tenney	67.50
	H. G. Sharp	60.00
	John Cronin	60.00
	J. E. Tucker	160.00
	L. S. Eaton	172.00
	Charles Sanborn	9.00
	Clifton Hutchins	58.50
	Sye Ali	46.50
	R. Sargent	3.00
	Lewis Jondro	16.17
	C. N. B. Cloutman	28.50
	W. S. Ferrin	4.00
	John Smith	14.00
	New England Road Machine Co., blade and arm	28.50
	The Taunton Culvert Co.	38.40
	D. P. Cavanaugh	3.60
	H. E. Tucker	9.00

June 25	P. R. Sleeper, Sugar Loaf road	\$ 48.00
	P. R. Sleeper, snow work	45.50
	F. B. Robbins	1.32
	F. B. Robbins, plank	30.00
	Total	<hr/> \$ 1,019.17

F. B. Tenney, labor and money paid:

Aug. 27	F. B. Tenney	\$ 65.00
	Cavis Bros., supplies	7.25
	Frank Tenney	2.50
	J. E. Tucker	40.00
	L. S. Eaton	41.00
	Herbert Tenney	28.00
	Howard Tenney	4.00
	H. G. Sharp	15.00
	P. L. Mills	3.16
	F. E. Robbins	8.50
	Total	<hr/> \$ 214.41

Putting in the Simmons bridge:

	Lyle Gale, man and team	\$ 25.50
	Lyle Bucklin	1.50
	W. Chamberlin	1.50
	Cavis Bros., spikes	1.92
	Total	<hr/> \$ 30.42

F. B. Tenney, labor and money paid:

Oct. 29	John Smith	\$ 13.86
	Arthur Otis, bridge plank	103.45
	Frank Tenney	12.93
	F. B. Tenney	65.00
	H. E. Tucker	26.75
	J. E. Tucker	74.00

Oct. 29	W. L. Eldridge	\$ 66.00
	John Cronin	24.00
	Herbert Tenney	31.50
	Elmer Braley	3.00
	F. E. Robbins	3.50
	Harry Thissell	7.00
	Frank Parker	4.50
	Lewis Jondro	14.00
	L. R. Jondro	6.00
	H. K. Akerman	10.40
	Total	<hr/> \$ 465.89

F. B. Tenney, labor and money paid:  
1928

Jan. 31	F. B. Tenney	\$ 31.59
	Frank Tenney	6.00
	George Wallis	6.00
	W. L. Eldridge	7.00
	K. A. Gordon	20.46
	G. B. Simmons	19.46
	D. Hart	19.46
	H. C. Gray	14.00
	J. S. Gray	14.00
	Town of Hill, 2x4 for Simmons bridge	7.38
	L. R. Jondro	7.65
	Lewis Jondro	13.25
	Donald Akerman	1.00
	James Akerman	1.00
	H. C. Akerman	8.35
	F. E. Robbins	5.00
	R. C. Mitchell, supplies	9.44
	H. C. Noyes	20.00
	Herman Tucker	21.00
	John Yegarman	3.00



Jan.	31	John Russ	\$ 3.00
		J. B. Varick, dynamite caps and freight	31.80
		W. A. Verrill	3.87
		H. K. Akerman	5.05
		P. H. Sleeper	29.00
		H. D. Rollins	10.12
		W. F. Keyser	3.00
Total			<hr/> \$ 320.88

1927

Dec.	31	A. Jemery	\$ 24.00
		Arthur Otis, lumber for snow fence	25.00
		H. D. Rollins	43.47
		J. S. Gray, gravel	1.80
		H. C. Gray, snow work	35.00
		J. S. Gray, snow work	35.00
Total			<hr/> \$ 164.27
Grand total			<hr/> \$ 3,852.43

## REPAIRING FLOOD DAMAGE

1927

Nov.	5	Village road	\$ 51.60
		Thissell Hill road	28.50
		River road	21.00
	12	Village road	348.50
		Thissell Hill road	54.00
		Plumer Hill road	29.00
		Bailey road	18.17
		Perkins Hill road	38.22
		Cloutman road	118.10
		Pitman road	40.00

Nov.	12	New South road	\$ 64.00
		Berry road	18.00
		Corliss road	45.00
		Washburn road	51.00
		Otis bridge	79.00
	19	Village road	10.00
		Washburn road	114.00
		Cloutman road	24.61
		Junction road	55.00
		New South road	26.00
		Red Schoolhouse road	22.00
		Trundy Hill road	35.00
		Orange road	39.00
		Otis bridge	50.00
	26	Otis bridge	85.25
Dec.	3	Otis bridge	144.50
	10	Otis bridge	93.00
	17	Otis bridge, labor and lumber	190.79
1928			
Jan.	29	Otis bridge, stringer and lashers	95.40
		Gravel	24.15
Total			<hr/> \$ 2,012.79

## HAYNES LIBRARY

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Open Saturdays from 2 to 4 and from 6 to 8 P. M.

On account of bad weather, the library has been closed 4 days during the year. Open 48 days.

No new books have been added except some reports for the reference table.

Number of volumes at date	1,816
Largest number drawn any day	14
Smallest number drawn any day	4
Average number	9

Repairs are very much needed about the library building and the grounds.

Respectfully submitted,

E. B. ROBY,  
Librarian.

Alexandria, N. H., Feb. 18, 1928.

## HAYNES LIBRARY ASSOCIATION

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### Treasurer's Report

#### RECEIPTS

Feb. 1, 1927, amount on hand	\$ 135.16	
Interest on bonds	85.00	
	<hr/>	\$ 220.16

#### DISBURSEMENTS

E. B. Roby, librarian	\$ 39.00	
N. H. Power Co., current	12.00	
	<hr/>	
Amount paid out		\$ 51.00
		<hr/>
Balance on hand		\$ 169.16

#### FINANCIAL STANDING LIBRARY ASSOCIATION

Amount in Franklin Savings bank	\$ 395.92
Amount in Bristol Savings bank, not including accrued interest	466.60
Amount in Government bonds	2,000.00
Balance in treasury	169.16
	<hr/>
Total fund of library	\$ 3,031.68

Respectfully submitted,

NED A. MATHEWS,  
Treasurer.

## OLD HOME DAY ASSOCIATION

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Amount received \$ 91.00

Total paid 87.50

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Amount paid treasurer M. E. church \$ 3.50

NED A. MATHEWS.

Treasurer.

# TRUST FUNDS

## NEW HAMPSHIRE STATE TAX COMMISSION, UNIFORM MUNICIPAL ACCOUNTS

### Report of Trust Funds of Town of Alexandria, N. H., for Fiscal Year Ending Feb. 1, 1928

DATE OF CREATION	THIRD PARTIES WITHIN REACH OF CREATION All trust funds should be reported separately getting name of fund and donor	HOW INVESTED				Amt. of Income on Double Ending of Year	Expense Paid During Year	Bal. of Income on Double Ending of Year
		State character and use of return for each investment. State plan if funds were borrowed or used for city or town purposes, and indicate whether notes have been received as required by Chapter 102, Laws 1915.	AMOUNT OF PRINCIPAL	Rate of Interest	End of Income on Double Ending of Year			
Mar. 1901	Chase Fund, Mrs. Ruth Chase, donor, care of lot in Grayfield cemetery.	Town Note	\$50.00	4	\$24.00		None	\$24.00
Nov. 1901	Grayfield Fund, John A. Grayfield, donor, care of Grayfield cemetery, town and home house.	Northern R. R. Stock	1,000.00	4	57.50		None	602.50
Mar. 1903	Peabody Cemetery Fund, W. A. and H. B. Peabody, donors, care of cemetery lot.	Town Note	50.00	4	64.00		None	60.00
Not known	Cheney Fund, W. W. Cheney, donor, care of cemetery lot.	Town Note	50.00	4	5.00		None	7.00
Mar. 1906	Whitcomb Cemetery Fund, J. R. Whitcomb, donor, care of Whitcomb cemetery.	Town Note	500.00	4	60.00		13.00	63.00
Mar. 1906	Burtis Fund, D. W. Burtis and others, donors, care of Burtis cemetery.	Town Note	250.00	4 1/2	15.84		8.80	14.20
Mar. 1906	Leamington Fund, Mrs. June Leamington, donor, care of Leamington cemetery.	Meredith Savings Bank	500.00	4	94.01		11.00	29.74
1906	Peabody School Fund, W. A. Peabody, donor, support of schools.	Meredith County Savings Bank	1,000.00	4 1/2	None		53.50	None
1906	Peabody School Fund, W. A. Peabody, donor, support of schools.	Town Note	2,572.50	4	"		102.00	"
Not known	Leamington Fund, donor unknown, support of schools.	Town Note	100.00	4	"		13.00	"
"	Meredith Fund, donor unknown, support of church.	Town Note	100.00	4	"		13.00	"
July 1906	R. B. Biscope Fund, R. B. Biscope, donor, support of church.	U. S. Government Bond	1,000.00	4 1/2	"		42.50	"
Sept. 1906	Grayfield Fund, Mrs. H. Knowles, donor, care of cemetery lot.	Liberty Loan Bond	50.00	4 1/2	10.05		None	10.05
Oct. 1906	Berry Fund, Edmund R. Berry, donor, care of cemetery lot.	Liberty Savings Bank	50.00	4	11.47		"	11.47

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Feb. 8, 1928,  
ARTHUR H. DRYN, H. CLYDE GRAY, Trustees.

# SCHOOL DISTRICT OF ALEXANDRIA

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## FINANCIAL REPORT

OF

### School Treasurer and School Board

For the fiscal year beginning July 1, 1926, and ending  
June 30, 1927

AND

Budget for current year, expenditures to Jan. 31, 1928,  
and proposed budget for year 1928-29

### Treasurer's Report

Summary:

Cash on hand June 30, 1926	\$ 790.68
Received from selectmen	
Appropriations for current year	\$ 4,278.27
Dog tax	214.60
Income from trust funds	334.30
Received from state treasurer	1,532.22
	<hr/> \$ 6,359.39
Total amount available for fiscal year	\$ 7,150.07
Less school board orders paid	6,461.69
	<hr/>
Balance on hand as of June 30, 1927	\$ 688.38

EMOGENE B. ROBY,  
District Treasurer.

July 5, 1927.

### Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Alexandria, of which the above is a true summary for the fiscal year ending June 30, 1927, and find them correct in all respects.

HARRY D. ROLLINS,

Auditor.

July 14, 1927.

### School Board's Report

Fiscal year ending June 30, 1927

#### Receipts:

From state, equalization fund	\$ 1,532.22
From selectmen, by taxation	4,278.27
From selectmen, by dog licenses	214.60
From trust fund	334.30

Receipts from all sources	\$ 6,359.39
Cash July 1, 1926	790.68

Grand total	\$ 7,150.07
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Report of Expenditures for the year ending June 30, 1927,  
Budget for the current year, Expenditures of  
current year to Jan. 31, 1928, and Pro-  
posed Budget for 1928-29

	Expend. ending June 30, '27	Budget 1927-28	Expend- ed to date Jan. 31, '28	Proposed Budget 1928-29
Salaries of district officers	\$ 142.00	\$ 140.00		\$ 142.00
Superintendent's excess salary	203.04	215.00	\$ 200.38	200.00
Truant officer and school census	14.87	20.00	10.00	20.00
Expenses of administration	14.82	20.00	25.98	20.00
Teachers' salaries	4,023.17	3,179.00	1,650.64	3,179.00
Text books	94.95	95.00	51.30	95.00
Scholars' supplies	100.77	100.00	66.56	100.00
Flags and appurtenances	7.20			
Other expenses of instruction	7.80	5.00		5.00
Janitor service	180.00	144.00	75.00	144.00
Fuel	194.35	171.00	159.20	200.00
Janitor supplies	30.76	20.00	20.79	20.00
Minor repairs and expenses	332.17	600.00	53.60	100.00
Medical inspection		20.00		20.00
Transportation	120.00			
High school tuition	759.63	566.54	228.13	560.00
Lands and new buildings	20.00			
Alterations of old buildings	4.65	20.00	502.71	
New equipment	11.80		2.67	
Per capita tax	170.00	172.00	172.00	170.00
Payment bills from previous year	29.71	1.20	4.75	
Total	\$ 6,461.69			
Cash on hand June 30, 1927	688.38			
Grand total	\$ 7,150.07	\$ 5,512.74	\$ 3,245.71	\$ 4,975.00

### Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms prescribed by the State Tax Commission.

EARLE P. FREESE,  
Superintendent.

LIZZIE I. ROLLINS,  
HAROLD C. GORDON,  
BESSIE E. GALE,  
School Board.

July 2, 1927.

### Auditors' Certificate

This is to certify that we have examined the books and other financial records of the school board of Alexandria, of which this is a true summary for the fiscal year ending June 30, 1927, and find them correctly cast and properly vouched.

HARRY D. ROLLINS,  
Auditor.

July 14, 1927.

### School Board's Budget for 1928-29

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1928.

## Detailed Statement of Expenditures:

	†Elementary Schools
* Support of Schools	
Teachers' salaries	\$ 3,179.00
Text books	95.00
Scholars' supplies	100.00
Other expenses of instruction	5.00
Janitor service	144.00
Fuel	200.00
Water, light, janitors' supplies	20.00
Minor repairs and expenses	100.00
Health supervision (Medical inspection)	20.00
	<hr/> \$ 3,863.00
Other statutory requirements	
Salaries of district officers	\$ 142.00
Truant officer and school census	20.00
Payment of tuitions in high schools and academies	260.00
Superintendent's excess salary	200.00
Per capita tax	170.00
Other obligations, Administration	20.00
	<hr/> \$ 1,112.00
Total amount required to meet school board's budget	<hr/> \$ 4,975.00

## Estimated Income of District:

Balance June 30, 1928	\$ 540.60
State aid	1,101.82
Dog tax	200.00
Income from trust funds	179.40
	<hr/> \$ 2,021.82
Deduct total estimated income	
Assessment required to balance school board's budget	<hr/> \$ 2,953.18

## Special appropriations proposed

To see how much money the district will appropriate for repairs

LIZZIE I. ROLLINS,

BESSIE E. GALE,

School Board.

Alexandria, N. H., Feb. 13, 1928.

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\* \$3.50 per \$1,000 on taxable inventory is minimum required by law.  
† To apply for state aid \$2,641.18 must be raised for elementary schools.

**Births Registered in the Town of Alexandria for the Year Ending Dec. 31, 1927**

Date of Birth	Place of Birth	Name of Child	Male or Female	Liv'g or Stillborn	No. of Child 1st, 2d, etc.	Color	Father's Name	Mother's Maiden Name	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Apr. 4	Alexandria	Earl Franklin	M.	L.	3	All White	Freeman Phillips,	Christl Ch'mb'rln	All White	Alexandria	Farmer	Boston, Mass.	Colebrook
June 18	"	Lucile Emily	F.	L.	1	"	Claude G. Bennett	Minnie B. Stillings	"	"	Textile work'r	Alexandria	Whitefield
July 13	"	Mildred Belle	F.	L.	6	"	Clas. H. Flanders	Carrie B. Wilson	"	"	Sawmill op'r	"	Danbury
Sept. 16	"	Evelyn Lela	F.	L.	4	"	Elmer E. Bruley	Avis L. Sharp	"	Beebe River	Laborer	"	Millbury, M'ss
Sept. 21	"	Wayne Leroy	M.	L.	1	"	Leroy S. Tyrrell	Melva A. Adams	"	Barnstead	Mechanic	Plymouth	Hebron
Dec. 17	"	Albert Reginald	M.	L.	1	"	Scott D. Parsons	Sudie Hoyt	"	Barnstead	Farmer	Barnstead	Roxbury, M'ss

# Marriages Registered in the Town of Alexandria for the Year Ending Dec. 31, 1927

Date of Marriage	Place of Marriage	N'me and S'r'n'me of Groom and B'ide	Residence of each at time of Marriage	Age in Years	Color of each	Occupation of Groom and B'ide	Place of Birth	Name of Parents	Birthplace of Parents	Occupation of Parents	1st, 2d, or 3d marriage	Name, Residence and Office of person by whom married
Aug. 10	Bristol	William Flanders	Alexandria	35	All White	Laborer	Danbury	Fred K. Flanders Lavinia Heath	Hill Danbury	Farmer Housewife	2	Rev. A. Brownlow Thompson Bristol
		Celia M. Hogle	"	39		Housekeep'r	Pr'r't NY	John B. Gonyou	Ogdensburg NY	Shoemaker	3	
Oct. 26	"	John M. Bassett	"	28			Salisbury	John L. Hogle John J. Bassett	Norfolk, N. Y.	Housewife Machinist	1	Rev. A. Brownlow Thompson Bristol
		Marion I. Carter	"	18		Housekeep'r	Boston, Mass	Elizabeth M. Sebra George Carter	France	Housewife Musician	1	
Nov. 23	Alexandria	Christopher C. Day	"	66		Hotel	N Stratford	Eva Stidings Silas Day	Stonham, M's	Housewife	2	Rev. A. Brownlow Thompson Bristol
		Marguerite Keyser	"	18		At home	Alexandria	Francis Wilson Warren F. Keyser Nellie M. Burpee	Maine Alexandria "	Cook Farmer Housewife	1	

# Deaths Registered in the Town of Alexandria for the Year Ending Dec. 31, 1927

Date of Death	Place of Death	Name	Age			Place of Birth	Sex	Color	Single, Married, or Widowed	Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
			Years	Months	Days									
May 19	Alexandria.....	Elvina B. Mathews	75	10	12	Alexandria .....	F	W	W	Housewife	Alexandria...	Bridgewater...	Nathaniel Keyser.	Lucy B. Tilton....
20	Bristol.....	Pauline Patten	6	4	12	.....	F	W	W	Student...	"	Canaan .....	Fred Patten.....	Lura Gray .....
June 17	Bristol.....	Emily Pettingill	88	9	18	Alexandria .....	F	W	W	"	"	Alexandria .....	Benjamin Patten.	Polly Hastings. ...
Oct. 14	Grafton .....	Harold Tucker, Jr.	4	6	25	"	M	W	W	"	"	S. Hanson M'ss	Harold E. Tucker.	Grace I. Hoyt ....
Dec. 21	"	Vernal H. Tucker	2	1		"	M	All White	"	"	"	"	"	"

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

NED A. MATHEWS, Town Clerk.







